[CMPLOGO]
siliconbrain   **INVOICE**

INVOICE SHIP TO: reema		Invoice No : [INVID]	
Mobile No: [Mobile]		Invoice Date: [OrderDate]	
		Credit Limit:	

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
1	Glass			44	1300	12	10.00		57200
2	Keyboard			40	1300	12	10.00		52000
								Total	[Total]

Status: Pending Payment
[REMAINAMT]

Signature of Vat Dealer

Net Amount
[Total]

Remark

Venture Of

E.&.O.E.

[CMPLOGO]